PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	21/12/20.	Prepared by:	D.SOWMYA
D/WO no.	72859	PO / WO Date.	10/12/20
upplier Name	Ganesh tube traders.	PO/WO amount	1,81,446.
rm/Company	SSllp	Project	Qhllp
. No.	Bill No.	Bill Date	Bill amount
	462	14/12/20.	1,81,446
mount A – Bills total(Excluding Transport & Hamali Charges):			1,81,446.

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86410	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
mount B –Other Credits :_Transportation charges				–
mount C –Other Debits :				–
mount D (D=A+B-C) – Amount to be credited to the supplier:				1,81,446
mount E – PO / WO value:				1,81,446
mount F – Difference (A – E): GST-18%				–

uantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
xcess / short material received	☐ ~~Approved – within acc~~eptable limits ☐ No (explained below)
lose PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
ayment – due date	**26.12.2020**
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Sowmya	[signature]					
ate	21/12/20.	21/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than ...

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ888
Authorised Distribut
Clair
Too Strong to Resist...

e-Way Bill No.:
Invoice No. **462**
Ref. No. **72859**

Dated **14-Dec-2**

TAX INVOICE

18/12/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**24 NO**	3,650.00	NO	36 %	**56,064.**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**60 NO**	685.00	NO	36 %	**26,304.**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**24 NO**	490.00	NO	30 %	**8,232.**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**24 NO**	685.00	NO	30 %	**11,508.**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600**
								1,53,768
	CGST							**13,839**
	SGST							**13,839**
	Less : ***ROUND OFF***							**(-)0**
	Total			**232 NO**				**₹ 1,81,446.**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7246
Date 19/12
Sign. Neha

INWARD
Inward No: 15428 Dt: 16/12/20
MRN No: 88410 Dt: 18/12/20
Received By: Sign
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. &

INR One Lakh Eighty One Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
8481	1,15,956.00	9%	10,436.04	9%	10,436.04	20,872
3924	26,304.00	9%	2,367.36	9%	2,367.36	4,734
3922	11,508.00	9%	1,035.72	9%	1,035.72	2,071
Total	**1,53,768.00**		**13,839.12**		**13,839.12**	**27,678**

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Seventy Eight and Twenty Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-20

Purchase Order

 10-12-2020 2:30:08 PM

72859
05.12.20 12:12:19

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666		
	Doc No	72859 168197
	Doc Date	10-12-2020
	Quote No	Nil
	Quote Date	16-05-2020
	SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	24.00	3,650.00	36.00	18.00	66,155.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	60.00	685.00	36.00	18.00	31,038.72
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	24.00	490.00	30.00	18.00	9,713.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	30.00	18.00	13,579.44
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	30.00	18.00	13,050.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	30.00	18.00	47,908.00
					Total Order Value . . .	**181,446.24**

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Fourty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Requisition Form

mpany Name:	SSLLP	Date:	8.12.20
e & Phase :	SHLLP	Time:	11.00
pplier		Req. No.	168197
terial required before date:		ID No.	62151

Description	Size	Quantity	Units	Inward No	Date
CP WALL MIXTURE		24	NOS		
SHOWER ARM		24	NOS		
SHOWER HEAD 72859		24	NOS		
PILLAR COCK		20	NOS		
ANGLE COCK		80	NOS		
DOUBLE SQ JALI		50	NOS		
EXTENSION NIPPLE	1/2"X1"	20	NOS		
WASH BASIN WASTE COUPLING		40	NOS		
BALL VALVE	1/2"	15	NOS		
BALL COCK	1/2"	10	NOS		
HEALTH FAUCET		60	NOS		
PVC CONNECTION 72860	2'	60	NOS		
WASTE PIPE		60	NOS		
EXTENSION NIPPLE	11/2"	50	NOS		
BALL COCK	11/4"	10	NOS		
TEFLON TAPE		500	NOS		

emarks: Stock maintenance and site use

pared By	SOWMYA	Approved by	APPROVED BY 10 DEC 2020 SOHAM MODI MANAGING DIRECTOR
n.& Date	8.12.2020	Sign. & Date	

ote: On receipt of material at site write inward number and date in last 2 columns.